

Adjust Transactions

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☐ Accounting Date:  (MMDDYY) Operator ID:

Accounting Date  
Start:  End:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Attny Dckt
03/29/2005	WCLAYBRO	7	RF	9103	A	500.00	10519646	
03/29/2005	WCLAYBRO	6	SALE	2633	A	100.00	10519646	30691/5201
03/29/2005	WCLAYBRO	5	SALE	2632	A	250.00	10519646	30691/5201
03/29/2005	WCLAYBRO	4	SALE	2631	A	150.00	10519646	30691/5201
03/29/2005	WCLAYBRO	3	ADJ	1633	A	-200.00	10519646	30691/5201
03/29/2005	WCLAYBRO	2	ADJ	1632	A	-500.00	10519646	30691/5201
03/29/2005	WCLAYBRO	1	ADJ	1631	A	-300.00	10519646	30691/5201
01/11/2005	SNAJARRO	425	SALE	1633	R	200.00	10519646	30691/5201
01/11/2005	SNAJARRO	424	SALE	1632	R	500.00	10519646	30691/5201
01/11/2005	SNAJARRO	423	SALE	1631	R	300.00	10519646	30691/5201

